



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	W56HZV-04-D-0049/0005 MOD/AMD 12	
Name of Offeror or Contractor: GROVE U S L L C			

SECTION A - SUPPLEMENTAL INFORMATION

Contract:	W56HZV04D0049
Delivery Order:	0005
Modification:	12
Previous Amount:	0
Total Order Amount:	\$8,218,680.76

The purpose of this modification 12 to Delivery Order 0005 is to:

1. To fund \$18,800.00 for transportation charges incurred by the contractor for shipping the following pile driving systems:

Serial #	Shipment #	Freight Amount
06-0096	GMC0022	\$2,550.00
06-0097	GMC0023	\$4,150.00
06-0100	GMC0026	\$1,650.00
06-0104	GMC0031	\$4,150.00
06-0105	GMC0032	\$2,100.00
06-0110	GMC0037	\$2,550.00
06-0101	GMC0028	\$1,650.00

2. Due to funding restrictions funding for the \$18,800.00 will under CLIN 0016AC, which will be changed from Transportation Reserve #2 to Transportation Charges #4. This only allows the contractor to invoice for \$6,543.64, the remaining \$12,256.36 will BEdecreased from CLIN 0016AA, and will be funded under CLIN 0016AF, Transportation Charges #5.

3. Based on the above, the amount remaining under CLIN 0016AA, Transportation Reserve is \$85,347.03. The contractor shall not invoice against this line item until authorization is granted by the PCO by contract modification.

4. Based on the above, the total delivery order amount has not changed. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0011 \*\*\*

**Name of Offeror or Contractor:** GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRANSPORTATION RESERVE</u></p> <p>NOUN: ATEC PDS FREIGHT PRON: P156F7792T      PRON AMD: 01      ACRN: AE AMS CD: 53509462160</p> <p>CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u>      <u>DATE</u></td></tr><tr><td>001</td><td>0      31-DEC-2007</td></tr></table> <p>\$      85,347.03</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0      31-DEC-2007				\$ 85,347.03
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0      31-DEC-2007										
0016AC	<p><u>TRANSPORTATION RESERVE #2</u></p> <p>NOUN: ATEC PDS FREIGHT PRON: P146F7832T      PRON AMD: 01      ACRN: AB AMS CD: 53504732160</p> <p>The amount of \$18,800.00 is for paying of shipments: GMC0022 GMC0023 GMC0026 GMC0031 GMC0037 GMC0028 under delivery order 0005. The contractor can invoice \$\$6,543.64 under this CLIN 0016AC and the remaining \$12,256.36 under CLIN 0016AF.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p>				\$ 6,543.64						
0016AF	<p><u>TRANSPORTATION CHARGES #5</u></p>				\$ 12,256.36						

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>NOUN: ATEC PDS FREIGHT</div> <div>PRON: P156F7792T      PRON AMD: 01      ACRN: AE</div> <div>AMS CD: 53509462160</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH</div> <div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-JUL-2007</td></tr></table></div> <div><div>\$</div><div>12,256.36</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2007				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JUL-2007									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0016AA	P156F7792T 53509462160 A15PA1601C2T	AE 1 5ZCC10	\$ 97,603.39	\$ -12,256.36	\$ 85,347.03
0016AF	P156F7792T 53509462160 A15PA1601C2T	AE 2 5ZCC10	\$ 0.00	\$ 12,256.36	\$ 12,256.36
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 52035000051C1C09P53509431E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 8,218,680.76	\$ 0.00	\$ 8,218,680.76

ACRN	EDI ACCOUNTING CLASSIFICATION
AE 21 050720350000 S20113 51C1C095350946216031E1 5ZCC10S20113 W56HZV	